

Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: OBERMUELLER FOR CONGRESS(339143)  
3874 Danbury Trl  
Eagan, MN 55123-1550

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-53141  
Contract Dates: 10/09/2012-10/15/2012  
Customer Order:  
Linked Order:  
CPE: / / 2079

Invoice Num: 1141-415751  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

**PAY BY** 11/20/2012  
Net 30 days

In Account With: BUYING TIME(35698)  
650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
ATTN:Accounts Payable

Product Desc: EST#2079

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	CBS THIS MORNING	10/09/2012-10/12/2012	. T W . F . .	30	3	200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W . F . .	3	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	08:23:01 AM		MO0212H	30	200.00			
10/10/2012	We	08:54:16 AM		MO0212H	30	200.00			
10/12/2012	Fr	07:29:01 AM		MO0212H	30	200.00			
2	CBS THIS MORNING	10/15/2012-10/15/2012	M . . . . .	30	1	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M . . . . .	1	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	07:27:44 AM		MO0212H	30	400.00			
3	SUNRISE THIS MORNING	10/09/2012-10/12/2012	. T W T F . .	30	4	200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	4	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	05:54:21 AM		MO0212H	30	200.00			
10/10/2012	We	05:27:29 AM		MO0212H	30	200.00			
10/11/2012	Th	05:29:47 AM		MO0212H	30	200.00			
10/12/2012	Fr	05:10:39 AM		MO0212H	30	200.00			
4	4 NEWS THIS MORNING	10/09/2012-10/11/2012	. T W T . . .	30	3	85.00			

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	<u>Week Of</u>		<u>MTWTFSS</u>			<u>Spots Per Week</u>		<u>Rate</u>		
	10/08/2012-10/14/2012		. T W T . . .			3		85.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/09/2012	Tu	04:46:26 AM		MO0212H	30	85.00			
	10/10/2012	We	04:45:27 AM		MO0212H	30	85.00			
	10/11/2012	Th	04:46:15 AM		MO0212H	30	85.00			
5	4 NEWS THIS MORNING		10/15/2012-10/15/2012		M . . . . .	30	1	100.00		
	<u>Week Of</u>		<u>MTWTFSS</u>			<u>Spots Per Week</u>		<u>Rate</u>		
	10/15/2012-10/21/2012		M . . . . .			1		100.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	04:46:10 AM		MO0212H	30	100.00			
6	THIS MORNING		10/09/2012-10/12/2012		. T W T F . .	30	4	400.00		
	<u>Week Of</u>		<u>MTWTFSS</u>			<u>Spots Per Week</u>		<u>Rate</u>		
	10/08/2012-10/14/2012		. T W T F . .			4		400.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/09/2012	Tu	06:58:16 AM		MO0212H	30	400.00			
	10/10/2012	We	06:40:47 AM		MO0212H	30	400.00			
	10/11/2012	Th	06:11:35 AM		MO0212H	30	400.00			
	10/12/2012	Fr	06:42:14 AM		MO0212H	30	400.00			
7	ANDERSON		10/09/2012-10/12/2012		. T . T F . .	30	6	350.00		
	<u>Week Of</u>		<u>MTWTFSS</u>			<u>Spots Per Week</u>		<u>Rate</u>		
	10/08/2012-10/14/2012		. T . T F . .			3		350.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/09/2012	Tu				30			350.00	Preempted

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CPE: / / 2079

Invoice Num: 1141-415751  
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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/09/2012	Tu	09:46:49 AM	10/09/2012	MO0212H	30	350.00	350.00		Makegood in JEFF PROBST SHOW
	10/11/2012	Th				30			350.00	Preempted
	10/11/2012	Th	09:20:37 AM	10/11/2012	MO0212H	30	350.00	350.00		Makegood in JEFF PROBST SHOW
	10/12/2012	Fr				30			350.00	Preempted
	10/12/2012	Fr	09:46:17 AM	10/12/2012	MO0212H	30	350.00	350.00		Makegood in JEFF PROBST SHOW
8	NOON NEWS		10/09/2012-10/12/2012		. T W T F . .	30			4	450.00
	<u>Week Of</u>	<u>MTWTFSS</u>			<u>Spots Per Week</u>	<u>Rate</u>				
	10/08/2012-10/14/2012	. T W T F . .			4	450.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/09/2012	Tu	12:27:24 PM		MO0212H	30	450.00			
	10/10/2012	We	12:28:28 PM		MO0212H	30	450.00			
	10/11/2012	Th	11:59:42 AM		MO0212H	30	450.00			
	10/12/2012	Fr	12:00:12 PM		MO0212H	30	450.00			
9	THE BOLD & THE BEAUTIFUL		10/09/2012-10/12/2012		. T W T F . .	30			4	400.00
	<u>Week Of</u>	<u>MTWTFSS</u>			<u>Spots Per Week</u>	<u>Rate</u>				
	10/08/2012-10/14/2012	. T W T F . .			4	400.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/09/2012	Tu	12:59:27 PM		MO0212H	30	400.00			
	10/10/2012	We	12:58:42 PM		MO0212H	30	400.00			
	10/11/2012	Th	12:28:56 PM		MO0212H	30	400.00			
	10/12/2012	Fr	12:58:42 PM		MO0212H	30	400.00			

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10	DR. PHIL	10/10/2012-10/12/2012	. . W T F . .	30	3	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . W T F . .	3	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	03:10:30 PM		MO0212H	30	400.00			
10/11/2012	Th	03:31:38 PM		MO0212H	30	400.00			
10/12/2012	Fr	03:54:39 PM		MO0212H	30	400.00			
11	DR. PHIL	10/15/2012-10/15/2012	M . . . . .	30	1	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M . . . . .	1	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	03:32:22 PM		MO0212H	30	400.00			
12	PRICE IS RIGHT	10/09/2012-10/12/2012	. T W . F . .	30	3	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W . F . .	3	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	10:27:28 AM		MO0212H	30	400.00			
10/10/2012	We	09:59:31 AM		MO0212H	30	400.00			
10/12/2012	Fr	10:28:28 AM		MO0212H	30	400.00			
13	PRICE IS RIGHT	10/15/2012-10/15/2012	M . . . . .	30	1	475.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M . . . . .	1	475.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	09:59:30 AM		MO0212H	30	475.00			

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14	THE TALK	10/09/2012-10/12/2012	. T . T F . .	30	3	325.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T . T F . .	3	325.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	01:59:12 PM		MO0212H	30	325.00			
10/11/2012	Th	01:28:01 PM		MO0212H	30	325.00			
10/12/2012	Fr	01:27:52 PM		MO0212H	30	325.00			
15	THE TALK	10/15/2012-10/15/2012	M . . . . .	30	1	300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M . . . . .	1	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	01:28:13 PM		MO0212H	30	300.00			
16	YOUNG & THE RESTLESS	10/10/2012-10/12/2012	. . W T F . .	30	3	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . W T F . .	3	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	10:59:27 AM		MO0212H	30	450.00			
10/11/2012	Th	10:59:12 AM		MO0212H	30	450.00			
10/12/2012	Fr	10:59:27 AM		MO0212H	30	450.00			
17	YOUNG & THE RESTLESS	10/15/2012-10/15/2012	M . . . . .	30	1	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M . . . . .	1	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	11:24:13 AM		MO0212H	30	450.00			

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18	ELLEN DEGENERES	10/09/2012-10/12/2012	. T W T F . .	30	4	650.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	4	650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	03:57:59 PM		MO0212H	30	650.00			
10/10/2012	We	04:39:30 PM		MO0212H	30	650.00			
10/11/2012	Th	04:48:13 PM		MO0212H	30	650.00			
10/12/2012	Fr	04:28:52 PM		MO0212H	30	650.00			
19	M-F 6PM NEWS	10/10/2012-10/12/2012	. . W T F . .	30	3	1,400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . W T F . .	3	1,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	06:12:18 PM		MO0212H	30	1,400.00			
10/11/2012	Th	06:20:10 PM		MO0212H	30	1,400.00			
10/12/2012	Fr	06:10:34 PM		MO0212H	30	1,400.00			
20	M-F 6PM NEWS	10/15/2012-10/15/2012	M . . . . .	30	1	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M . . . . .	1	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:27:16 PM		MO0212H	30	2,000.00			
21	M-F 5PM NEWS	10/09/2012-10/12/2012	. T . T F . .	30	3	925.00			

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<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.T.TF..		3		925.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	05:21:33 PM		MO0212H	30	925.00			
10/11/2012	Th	05:21:44 PM		MO0212H	30	925.00			
10/12/2012	Fr	05:22:29 PM		MO0212H	30	925.00			
22	M-F 5PM NEWS		10/15/2012-10/15/2012		M.....	30	1	1,650.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M.....		1		1,650.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:11:04 PM		MO0212H	30	1,650.00			
24	WHEEL OF FORTUNE		10/15/2012-10/15/2012		M.....	30	1	2,800.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M.....		1		2,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:43:18 PM		MO0212H	30	2,800.00			
25	BLUE BLOODS		10/12/2012-10/12/2012		....F..	30	1	4,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		....F..		1		4,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr	09:46:04 PM		MO0212H	30	4,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: OBERMUELLER FOR CONGRESS(339143)  
3874 Danbury Trl  
Eagan, MN 55123-1550

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-53141  
Contract Dates: 10/09/2012-10/15/2012  
Customer Order:  
Linked Order:  
CPE: / / 2079

Invoice Num: 1141-415751  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

**PAY BY** 11/20/2012  
Net 30 days

In Account With: BUYING TIME(35698)  
650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
ATTN:Accounts Payable

Product Desc: EST#2079

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
26	WCCO 4 NEWS AT 10:30	10/14/2012-10/14/2012	.....S	30	2	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S	1	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su				30			900.00	Preempted
10/14/2012	Su	10:57:27 PM	10/14/2012	MO0212H	30	900.00	900.00		Makegood
27	10P NEWS REPLAY	10/09/2012-10/11/2012	.TWT...	30	4	100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.TWT...	3	100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	12:45:31 AM		MO0212H	30	100.00			
10/10/2012	We	01:04:02 AM		MO0212H	30	100.00			
10/11/2012	Th				30			100.00	Preempted
10/11/2012	Th	01:12:35 AM	10/11/2012	MO0212H	30	200.00	200.00		Makegood in 00:37:35-01:20:31
28	10P NEWS REPLAY	10/15/2012-10/15/2012	M.....	30	1	100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M.....	1	100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	12:59:23 AM		MO0212H	30	100.00			
29	THE LATE LATE SHOW W/CRAIG FERGUS	10/09/2012-10/11/2012	.T.T...	30	2	175.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.T.T...	2	175.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	12:34:01 AM		MO0212H	30	175.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: OBERMUELLER FOR CONGRESS(339143)  
3874 Danbury Trl  
Eagan, MN 55123-1550

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-53141  
Contract Dates: 10/09/2012-10/15/2012  
Customer Order:  
Linked Order:  
CPE: / / 2079

Invoice Num: 1141-415751  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

**PAY BY** 11/20/2012  
Net 30 days

In Account With: BUYING TIME(35698)  
650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
ATTN:Accounts Payable

Product Desc: EST#2079

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS	Dur	Total Spots		Rate	
<u>Air Date</u>		<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/11/2012	Th	11:43:23 PM		MO0212H	30	175.00			
30	THE LATE LATE SHOW W/CRAIG FERGUS		10/15/2012-10/15/2012		M . . . . .	30	1		175.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		M . . . . .		1		175.00				
	10/15/2012	Mo	12:06:00 AM		MO0212H	30	175.00			
31	LATE NIGHT WITH DAVID LETTERMAN		10/09/2012-10/11/2012		. T W T . . .	30	3		400.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. T W T . . .		3		400.00				
	10/09/2012	Tu	10:57:22 PM		MO0212H	30	400.00			
	10/10/2012	We	10:58:02 PM		MO0212H	30	400.00			
	10/11/2012	Th	11:02:15 PM		MO0212H	30	400.00			
32	LATE NIGHT WITH DAVID LETTERMAN		10/15/2012-10/15/2012		M . . . . .	30	1		500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		M . . . . .		1		500.00				
	10/15/2012	Mo	11:31:54 PM		MO0212H	30	500.00			
33	SAT 8AM NEWS		10/13/2012-10/13/2012		. . . . . S .	30	1		225.00	

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



**WCCO-TV**

**INVOICE**

**For:** OBERMUELLER FOR CONGRESS(339143)  
3874 Danbury Trl  
Eagan, MN 55123-1550

**Account Exec:** Nicole Roy Pol  
**Office:** GWTS-PH  
**Contract Num:** 1141-53141  
**Contract Dates:** 10/09/2012-10/15/2012  
**Customer Order:**  
**Linked Order:**  
**CPE:** / / 2079

**Invoice Num:** 1141-415751  
**Invoice Date:** 10/21/2012  
**Billing Cycle:** Weekly  
**Billing Period:** 10/01/2012-10/21/2012

<b>PAY BY</b>	<b>11/20/2012</b>
	Net 30 days

**In Account With:** BUYING TIME(35698)  
650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
ATTN:Accounts Payable

**Product Desc:** EST#2079

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS	Dur	Total Spots	Rate	
34	WCCO SUNDAY MORNING NEWS		10/14/2012-10/14/2012		.....S	30	1	500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S		1		225.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	08:42:35 AM		MO0212H	30	225.00			
35	SUNDAY 5:30P NEWS		10/14/2012-10/14/2012		.....S	30	1	1,600.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	10:29:32 AM		MO0212H	30	500.00			
36	SIXTY MINUTES SUNDAY		10/09/2012-10/15/2012		.....S	30	1	5,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S		1		5,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	05:58:46 PM		MO0212H	30	5,500.00			

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P.O. BOX 33091  
NEWARK, NJ 07188-0091



**WCCO-TV**

**INVOICE**

For: OBERMUELLER FOR CONGRESS(339143)  
3874 Danbury Trl  
Eagan, MN 55123-1550

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-53141  
Contract Dates: 10/09/2012-10/15/2012  
Customer Order:  
Linked Order:  
CPE: / / 2079

Invoice Num: 1141-415751  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

<b>PAY BY</b>	<b>11/20/2012</b>
	Net 30 days

In Account With: BUYING TIME(35698)  
650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
ATTN:Accounts Payable

Product Desc: EST#2079

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
37	LATE NEWS M-SUN	10/09/2012-10/15/2012	. T W T F . .	30	4	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	4	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	10:30:32 PM		MO0212H	30	1,500.00			
10/10/2012	We	10:24:11 PM		MO0212H	30	1,500.00			
10/11/2012	Th	10:24:48 PM		MO0212H	30	1,500.00			
10/12/2012	Fr	10:09:55 PM		MO0212H	30	1,500.00			
38	WHEEL OF FORTUNE	10/09/2012-10/15/2012	. T W T . . .	30	3	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T . . .	3	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	06:53:22 PM		MO0212H	30	1,500.00			
10/10/2012	We	06:42:23 PM		MO0212H	30	1,500.00			
10/11/2012	Th	06:52:32 PM		MO0212H	30	1,500.00			
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals 80		56,530.00	8,479.50	48,050.50	2,150.00	2,050.00	100.00		

**Billing Notes**  
CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: OBERMUELLER FOR CONGRESS(339143)  
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Eagan, MN 55123-1550

Account Exec: Nicole Roy Pol  
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Contract Num: 1141-53141  
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Invoice Date: 10/21/2012  
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650 Massachusetts Ave NW Ste 210  
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ATTN:Accounts Payable

Product Desc: EST#2079

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
CONTROLLERS OFFICE: WCCO-TV  
  
(612) 330-2418

Gross Billing	56,530.00
Trade Value	0.00
Agency Commission	8,479.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
<b>Pay This Amount</b>	<b>48,050.50</b>

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